



INVOICE

From **Public Catalyst**
99 Wood Avenue South, Suite 301
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FEIN #: 26-3119454

Invoice ID **Texas M.D. Monitoring 23-07 Summary**
Issue Date **03/05/2024**
Due Date **04/05/2024**
Subject **Texas Monitoring Team: February 2024**

Invoice For **Texas M.D. Monitoring**

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies’ websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the court.

Item Type	Description	Amount
Service	PROFESSIONAL SERVICES FEES (see attached report)	\$596,392.50

Amount Due **\$596,392.50**